

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In re:

ERIC C JAHNKE
MARY M JAHNKE
Debtors

Case No. 04-44753

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/06/2004.
- 2) The plan was confirmed on 03/18/2005.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 10/28/2005.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/26/2005, 08/30/2007, 07/09/2008, 12/11/2008.
- 5) The case was dismissed on 02/27/2009.
- 6) Number of months from filing to last payment: 45.
- 7) Number of months case was pending: 54.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$ 10,900.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$39,733.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$39,733.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,700.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$1,780.87
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$4,480.87**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
A ALL FINANCIAL	Unsecured	963.00	NA	NA	0.00	0.00
AMERICASH LOANS	Unsecured	1,183.00	817.93	817.93	0.00	0.00
CASH FLOW CONSULTANTS	Unsecured	328.62	NA	NA	0.00	0.00
CELLULAR ONE	Unsecured	731.60	NA	NA	0.00	0.00
CERTEGY PAYMENT RECOVERY INC	Unsecured	2,400.00	NA	NA	0.00	0.00
CHARTER ONE	Unsecured	740.00	NA	NA	0.00	0.00
COMED	Unsecured	238.66	NA	NA	0.00	0.00
COTTONWOOD FINANCIAL LTD	Unsecured	2,200.00	2,164.29	2,164.29	0.00	0.00
COUNTY BANK REBOBOTH BEACH	Unsecured	500.00	NA	NA	0.00	0.00
EMPRESS CASINO JOLIET CORP	Unsecured	200.00	NA	NA	0.00	0.00
FORD MOTOR CREDIT CO	Secured	13,500.00	13,500.00	13,500.00	10,286.82	3,532.85
FORD MOTOR CREDIT CO	Secured	22,000.00	22,000.00	22,000.00	17,033.87	4,398.59
FORD MOTOR CREDIT CO	Unsecured	NA	3,074.68	3,074.68	0.00	0.00
FORD MOTOR CREDIT CO	Unsecured	NA	2,653.55	2,653.55	0.00	0.00
HARRAHS CASINO	Unsecured	1,000.00	NA	NA	0.00	0.00
IL DEPT OF EMPLOYMENT SECURITY	Priority	652.00	NA	NA	0.00	0.00
ILLINOIS DEPT REVENUE	Priority	205.00	182.98	182.98	0.00	0.00
ILLINOIS DEPT REVENUE	Unsecured	NA	30.00	30.00	0.00	0.00
INTERNAL REVENUE SERVICE A-K	Unsecured	NA	682.47	682.47	0.00	0.00
INTERNAL REVENUE SERVICE A-K	Priority	5,501.25	7,838.85	7,838.85	0.00	0.00
JP MORGAN CHASE BANK	Unsecured	2,100.00	NA	NA	0.00	0.00
KOHL'S	Unsecured	339.69	220.34	220.34	0.00	0.00
NICOR GAS	Unsecured	211.24	344.00	344.00	0.00	0.00
SAFEWAY CHECKS SERVICES	Unsecured	220.80	NA	NA	0.00	0.00
SBC AMERITECH	Unsecured	263.54	NA	NA	0.00	0.00
TCF NATIONAL BANK	Unsecured	500.00	500.00	500.00	0.00	0.00
TELECHECK RECOVERY	Unsecured	900.00	NA	NA	0.00	0.00
WEST SUBURBAN CE	Unsecured	900.00	733.00	733.00	0.00	0.00
WEST SUBURBAN CE	Unsecured	NA	642.00	642.00	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$35,500.00	\$27,320.69	\$7,931.44
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$35,500.00	\$27,320.69	\$7,931.44
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$8,021.83	\$0.00	\$0.00
TOTAL PRIORITY:	\$8,021.83	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$11,862.26	\$0.00	\$0.00

Disbursements:		
Expenses of Administration	<u>\$4,480.87</u>	
Disbursements to Creditors	<u>\$35,252.13</u>	
TOTAL DISBURSEMENTS :		<u>\$39,733.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 05/26/2009

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.